



# PURCHASE ORDER

Page: 1 of 2



**P.O. No: 601340000022644**  
Solicitation Number: 0000012270  
P.O. Date: 05/03/2016  
No Bid Required

To:  
**FRITZTOWN DIESEL & TRUCK SERVI**  
PO BOX 1263  
FREDERICKSBURG TX 78624-1236  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1742934415-000

BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: JUNCTION/KIMBLE CO MNT SECT 2126 N MAIN JUNCTION TX 76849 United States</b>  <b>92847703003 MAINTENANCE AND REPAIR SERVICES, LABOR</b> Promise Date: May 03, 2016  <b>labor for repairs</b>	1,503.50	SVC	\$1.00	\$1,503.50
2	<b>92847704506 MAINTENANCE AND REPAIR SERVICES, PARTS</b> Promise Date: May 03, 2016  <b>parts for repairs</b>  <b>The following comments apply to the entire Order.</b>  <b>VENDOR LOCATION: Fredericksburg Tx 78624 STREET ADDRESS: 199 Fm 2093 CITY, STATE, ZIP CODE: Fredericksburg Tx 78624</b>  <b>CONTACT NAME AND PHONE NUMBER: Sam Crenweldge (830) 997-5093</b>  <b>SERVICE LOCATION: Fredericksburg Tx 78624 STREET ADDRESS: 199 Fm 2093 CITY, STATE, ZIP CODE: Fredericksburg Tx 78624</b>  <b>**PARTS AND LABOR NOT TO EXCEED** \$3069.32 IF PARTS AND LABOR EXCEED \$3069.32 BEFORE REPAIRING CALL Lee Warden 325-446-9612 EQUIPMENT #5064-F</b>  <b>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send</b>	1,565.82	PRT	\$1.00	\$1,565.82

Jason G. Jones

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.				
<b>Total PO Amount</b>					<b>\$3,069.32</b>